



STATE OF UTAH CONTRACT

Amendment #	mendment # One to (Contract #	#	04-9066				
ГО ВЕ АТТАСНЕО Т	O AND MADE A PART	OF the above number	ed contra	act by and betwe	en the State o	of Utah			
Department of Transportation ,			Proc./Various Regions			referred to as STATE and			
Agency			Division						
Red Dome Inc , 37869E-A					Lee T M	Miller			
Company Name Vendor Number									
5865 West 200 South		Fillmore	UT	84631-5105	(435)	743-81	111		
	dress	City	State	ZIP Code	(155)	Phone #			
eferred to as CONTRA		City	State	ZII Code		I Hone #			
elened to as CONTICA	CION					-			
THE DADTIES ACRE	E TO AMEND THE CON	TRACT AS FOLLO	WS-						
. The contract period		TIMET AS FOLLO	W 5.						
-		starting date)							
	N/A (New endi								
	of change to the contract f		\$	N/A	•				
	mount is now changed:				_				
		ontract amount)		,					
		ontract amount +/- amo	endment	amount)					
Other changes to th	e contract include:								
The contract now rea	ads:								
The contract is amen									
	harge chart. A linehaul fi								
	shed in the DOE Retail O	<u> </u>			ov). The first	i applicable surc	harge will be		
based on the rate in o	dollars and cents per gallo	n posted on the first N	Ionday c	f each month.					
TREE Africa That as As		+ 2005							
. Effective Date of Al	nendment: 13-Oc	<u>t2003</u> .							
Il other conditions and	terms in the original cont	ract remain the same							
	OF, the parties sign and ca		e execute	ed.					
	NTRACTOR				TATE OF U	ГАН			
<u> </u>	2			130			A		
<u> </u>	10/2	7/05		-) [2 4 2005		
Contractor's Sig	gnature Da	te		Tracy Conti,	Operations En	igineer	Date Date		
1 of Man	e estad			STIGA	la m	_ NOV 1	12 /110		
Con	tractor's Name		MAITE	Director Div	rision of Purcl	hasino	Date		
D 1	/ /	111	PAC	T REFERENCE DIV	ID NO	U 0 1 200E	Duic		
KED Dome	We. General	MANALER	DIVISIO	in the finance	3045	- 10	·····		
, , ,	Title	•		Director, D	ivision of Fin	ance	Date		
Debra Boult				• •					
Agency Contact	Person Phon	e #							

Fuel Surcharge Chart

Price of Fuel		Fuel Surcharge
1.53	1.54	0.00%
1.55	1.59	1.623
1.60	1.64	3.246
1.65	1.69	4.869
1.70	1.74	6.492
1.75	1.79	8.115
1.80	1.84	9.738
1.85	1.89	11.361
1.90	1.94	12.984
1.95	1.99	14.607
2.00	2.04	16.23
2.05 2.10	2.04 2.09 2.14	17.853 19.476
2.15	2.19	21.099
2.20	2.24	22.722
2.25	2.29	24.345
2.30	2.34	25.968
2.35	2.39	27.591
2.40 2.45	2.44	29.214 30.837
2.50	2.54	32.46
2.55	2.59	34.083
2.60	2.64	35.706
2.65 2.70	2.69 2.74	33.700 37.329 38.952
2.75	2.79 2.84	40.575 42.198
2.85	2.89	43.821
2.90	2.94	45.444
2.95	2.99	47.067
3.00	3.04	48.69
3.05	3.09	50.313
3.10	3.14	51.936
3.15	3.19	53.559
3.20	3.24	55.182
3.25	3.29	56.805
3.30	3.34	58.428
3.35	3.39	60.051
3.40	3.44	61.674
3.45	3.49	63.297
3.50	3.54	64.92
3.55	3.59	66.543
3.60	3.64	68.166
3.65	3.69	69.789
3.70	3.74	71.412
3.75 3.80	3.79 3.94	71.412 73.035 74.658
3.85	3.89	76.281
3.90	3.94	77.904
3.95	3.99	79.527
4.00	4.04	81.15

FROM: PERKINS ACCOUNTING

FAX NO.: 435 759 2425

Sep. 19 2005 02:55PM P2

Red Dome, Inc.

5865 W 200 S Fillmore, UT 84631-5105

Invoice

Date	Invoice #			
9/15/2005	999999			

Bill To	
Utah State Dept of Trans. Region Four 1345 S 350 W Richfield, UT 84701 Sevier	

P

		P.O. Number	Terms	Due D	ate	Rep		Ship
		059073	Net 30	10/15/2	.005			9/15/2005
Quantity	Description				Price Each		Amount	
55.41	Deslicking Grit - i	r 108.74 yards (See At				18.09 18.09		1,002.37 964.74
				i i			Α	
				Tot	al			\$2,152.08



Fuel Surcharge Calculations

Total Yards Delivered

Load 1: 55.41 Load 2:

53.33

total yards delivered 108.74

Cost of Freight:

Total Contract Price/yd: 18.09 Cost of Product/yd: Total Cost of Freight/yd: <u>-8.64</u> 9.45

Surcharge Summary Calculation:

Total Yards Delivered X 108.74 Cost of Freight X 9.45 Fuel Surcharge Factor= 0.18

Total Fuel Surcharge \$184.97